Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional

Schedule Docket No. Head of Account: **Work Code: 002-14-000020**

Est.Cost: 1.00 Lakhs B.R.No. :

Name of Work : Procurement of Liqued Emulsion for Emergency po hole filling during rainy season in ward No- 02 of yelahanka sub division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/531 /2013-14.** Date: 4-3-2014.

RECD. YNK. SUB DN
SBR No: 17
Date: 30/4/14

YNK-DBR No. 52
Date. 30.4.2014

Certified that the measurements were taken by me on 30.04.14 and recorded in Measurement Book No. 1032 at Pages 2245, 2246 to 2245, 2246 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 30/4/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	97173
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	
	adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied.	FSD 4850
	} recovery of amount creditable to this/other work	IT 1940
	} Amount paid on this bill Cheque / Cash.	EST 3880
		LWF 1945
		EDT 103
		LR 5025
5)	Balance being unpaid value of work done held in reserve.	TD 17768
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	ch 79405
7)	Net amount due to or from Contractor unadjustments items.	R/A 97173
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me Cheque No. Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

Contractor's Signature
Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Stamp

Rs 79405/-
17768/-

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cc
1	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant, carriage of mixed method of tipper to site, laying in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications, MORTH specification NO. 406, No.	**cum**	–	–	35.35	1121.04	39628.76	35.35	39628.76
2	Bitumen Emulsion	Tonne	–	–	1.00	44527.32	44527.32	1.00	44527.32
3	Stone Dust	Cum	–	–	16.93	216.00	3656.88	16.93	3656.88
		TOTAL					**87812.96**		**87812.96**
				Quality control charges			**878.13**		**878.13**
				11% KRIDL Service Charge			**9659.4**		**9659.4**
						Total	**98350.5**		**98350.5**

100 cub.m 100 cub.m

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Yelahanka Zone)
Yelahanka, Bangalore